

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2024 to 07/31/2025  
**Chapter 13 Case No. 24-13666-AMC**

Mouses Lamah  
 403 Durfor Street  
 Philadelphia PA 19148-3909

Petition Filed Date: 10/14/2024  
 341 Hearing Date: 11/15/2024  
 Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/22/2024	\$325.00		01/07/2025	\$325.00		03/24/2025	\$975.00	
05/05/2025	\$325.00		05/23/2025	\$325.00		07/14/2025	\$325.00	
<b>Total Receipts for the Period: \$2,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,200.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CREDIT ACCEPTANCE CORP »» 001	Unsecured Creditors	\$5,375.07	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02S	Secured Creditors	\$4,490.75	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$1,009.30	\$0.00	\$0.00
4	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$299.47	\$0.00	\$0.00
5	UNITED STATES TREASURY (IRS) »» 003	Priority Creditors	\$0.00	\$0.00	\$0.00
6	CHASE BANK USA NA »» 004	Unsecured Creditors	\$7,734.76	\$0.00	\$0.00
7	CHASE BANK USA NA »» 005	Unsecured Creditors	\$13,959.08	\$0.00	\$0.00
8	PHILADELPHIA PARKING AUTHORITY »» 006	Unsecured Creditors	\$722.00	\$0.00	\$0.00
9	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$6,643.98	\$0.00	\$0.00
10	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$5,001.60	\$0.00	\$0.00
11	AMERICAN EXPRESS NATIONAL BANK »» 009	Unsecured Creditors	\$31,032.93	\$0.00	\$0.00
12	AMERICAN EXPRESS NATIONAL BANK »» 010	Unsecured Creditors	\$5,568.21	\$0.00	\$0.00
13	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$3,274.14	\$0.00	\$0.00
14	AMERICAN EXPRESS NATIONAL BANK »» 012	Unsecured Creditors	\$9,900.81	\$0.00	\$0.00
15	AMERICAN EXPRESS NATIONAL BANK »» 013	Unsecured Creditors	\$1,077.79	\$0.00	\$0.00

**Chapter 13 Case No. 24-13666-AMC**

16	M&T BANK »» 014	Mortgage Arrears	\$5,348.24	\$0.00	\$0.00
17	JEFFERSON CAPITAL SYSTEMS LLC »» 015	Unsecured Creditors	\$11,025.64	\$0.00	\$0.00
18	RESURGENT RECEIVABLES LLC »» 016	Unsecured Creditors	\$5,830.64	\$0.00	\$0.00
19	PNC BANK »» 017	Unsecured Creditors	\$6,942.26	\$0.00	\$0.00
20	SYNCHRONY BANK »» 018	Unsecured Creditors	\$674.11	\$0.00	\$0.00
21	TOYOTA MOTOR CREDIT CORPORATION »» 019	Secured Creditors	\$5,857.24	\$0.00	\$0.00
22	US SMALL BUSINESS ADMINISTRATION (SBA) »» 020	Unsecured Creditors	\$122,247.98	\$0.00	\$0.00
23	CITY OF PHILADELPHIA (LD) »» 021	Secured Creditors	\$84.49	\$0.00	\$0.00
24	CITY OF PHILADELPHIA (LD) »» 22P	Priority Creditors	\$943.96	\$0.00	\$0.00
25	CITY OF PHILADELPHIA (LD) »» 22U	Unsecured Creditors	\$4,223.05	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$3,200.00	Current Monthly Payment:	\$275.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$232.89	Total Plan Base:	\$44,600.00
Funds on Hand:	\$2,967.11		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).